UNIVERSITY of LOUISIANA LAFAYETTE

FOUNDATION WARRANT

RECEIPT-INVOICE LOG

Clear Form

Please enter all receipt/invoice information in the appropriate lines below, attach all receipts/invoices to this log, and submit with your Foundation Warrant form. The amounts on this log must agree to the amount requested in Section 1 and Section 3 of the Foundation Warrant.

Vendor	Amount	Vendor	Amount
Total – Column 1	*$ 0.00*	*Total – Column 2*	*$ 0.00*

GRAND TOTAL (total of column 1 & 2)	**$ 0.00**

Revised 05/04/17 - AMS